

MARQUIS AURBACH COFFING  
TERRY A. COFFING, ESQ.  
Nevada Bar No. 4949  
CHRISTIAN T. BALDUCCI, ESQ.  
Nevada Bar No. 12688  
10001 Park Run Drive  
Las Vegas, Nevada 89145  
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[cbalducci@maclaw.com](mailto:cbalducci@maclaw.com)  
Attorneys for Receiver Tom Grimmett

UNITED STATES DISTRICT COURT  
DISTRICT OF NEVADA

In re:

USA COMMERCIAL MORTGAGE  
COMPANY,

Debtor.

Case No. 2:07-CV-892-RCJ-GWF-BASE  
and  
Case No. 3:07-CV-241-RCJ-GWF

ORDER

**REQUEST FOR STATUS CONFERENCE**

Tom Grimmett, formerly the Receiver in the above captioned matter (the "Receiver"), by and through his counsel of record, Marquis Aurbach Coffing, hereby submit his request for a status conference.

The Court is well familiar with this case. The receiver was appointed to protect certain assets relating to the Brookmere loan. On December 21, 2016, the Court terminated the receivership and awarded the Receiver, Tom Grimmett, a lien against the various properties that were part of the receivership estate from which the Receiver was to be paid and ordered that the liabilities of the receivership estate be paid. QST represented that they intended to form a SPE to take title to the assets of the receivership estate.

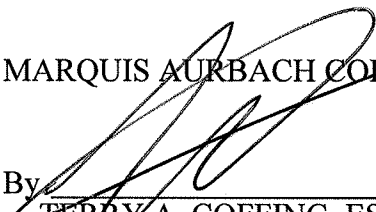
At present, there is no indication that the SPE has been formed or has taken title. Mr. Grimmett also continues to receive delinquent tax notices. There is no indication that the taxes are being paid. Mr. Grimmett is aware of one parcel that has been sold. Attached as **Exhibits 1, 2, and 3** is correspondence Mr. Grimmett's counsel has sent in an effort cause some action from the QST relating to the property. **Exhibit 4** is notice indicating that one of the subject properties

1 sold and that the right of redemption is set to shortly expire. Moreover, the liabilities of the  
2 receivership estate (which are substantial) have not been paid.

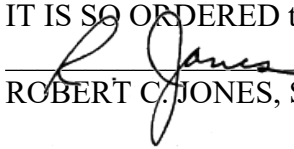
3 Based upon the foregoing, it is respectfully requested that the Court hold a hearing for  
4 Mr. Grimmatt to apprise the Court of what has been ongoing, and so that the Court may inquire  
5 as to the statute of the SPE and the statute of payment of the liabilities associated with the  
6 terminated receivership.

7  
8 Dated this 27<sup>th</sup> day of October, 2017.

9 MARQUIS AURBACH COFFING

10  
11 By   
12 TERRY A. COFFING, ESQ.  
13 Nevada State Bar No. 4949  
14 CHRISTIAN T. BALDUCCI, ESQ.  
15 Nevada State Bar No. 12688  
16 10001 Park Run Drive  
17 Las Vegas, Nevada 89145  
18 Attorneys for Receiver Tom Grimmatt

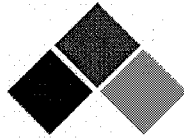
19  
20 IT IS HEREBY ORDERED that the Motion for Status Hearing (ECF No. 2418) is GRANTED.  
21 IT IS FURTHER ORDERED that a Status Conference is set for 09:00 AM, Monday, February  
22 12, 2018, in LAS VEGAS COURTROOM 4B, before Judge Robert C. Jones.  
23 IT IS SO ORDERED this 18<sup>th</sup> day of January, 2018.

24  
25   
26 ROBERT C. JONES, Senior District Judge  
27  
28

MARQUIS AURBACH COFFING

10001 Park Run Drive  
Las Vegas, Nevada 89145  
(702) 382-0711 FAX: (702) 382-5816

# Exhibit 1



MARQUIS AURBACH  
COFFING

DIRECT LINE: (702) 207-6071  
DIRECT FAX: (702) 856-8971  
EMAIL: CBALDUCCI@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
AVECE M. HIGBEE  
DALE A. HAYES  
TERRY A. COFFING  
SCOTT A. MARQUIS  
JACK CHEN MIN JUAN  
CRAIG R. ANDERSON  
TERRY A. MOORE  
GERALDINE TOMICH  
NICHOLAS D. CROSBY  
JASON M. GERBER  
MICAH S. ECHOLS  
TYE S. HANSEEN  
LIANE K. WAKAYAMA  
CANDICE E. RENKA  
DAVID G. ALLEMAN  
CODY S. MOUNTEER  
CHAD F. CLEMENT

CHRISTIAN T. BALDUCCI  
BRIANNA SMITH  
JARED M. MOSER  
JONATHAN B. LEE  
ADELE V. KAROUM  
MICHAEL D. MAUPIN  
PATRICK C. McDONNELL  
KATHLEEN A. WILDE  
NEIL M. SANSONE  
JACKIE V. NICHOLS  
RACHEL A. SLOANE  
JORDAN B. PEEL

JOHN M. SACCO  
OF COUNSEL

July 28, 2017

*Via Email*

*[lisa@lrasmussenlaw.com](mailto:lisa@lrasmussenlaw.com)*

Lisa Rasmussen, Esq.

Re: **TAXES THAT MUST BE PAID ABSOLUTELY IMMEDIATELY**  
**Our File No. 10746-5**

Dear Lisa:

Enclosed, find the updated real estate tax report showing the delinquent, forfeited real estate taxes for each parcel. The taxes on lot 6 and 7 have been sold and must be satisfied immediately. There are estimates of redemption which I have enclosed. You must pay the tax on lot 6 by August 4, 2017, in the amount of \$37,227.71. If you do not pay by this date, the right to redeem will very likely expire.

Be advised that the receivership is terminated, and we are taking no action and this is on the direct lenders and you.

Sincerely,

MARQUIS AURBACH COFFING

Christian T. Balducci, Esq.

CTB:cb

Cc: Donna Cangelosi - via email: [dcangelosi@gmail.com](mailto:dcangelosi@gmail.com)

Enclosures: As Stated.

MAC: 3151131 7/28/2017 12:40 PM

\$812,074.47

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -

PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182031**

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

**0825896****1 OF 16**

TO COUNTY COLLECTOR

You are hereby ordered to receive the amount indicated below on the following described real estate  
forfeited to the State, at a tax sale for State and County and other general taxes in the town of**REDEMPTION****PROPERTY INDEX NUMBER 31-16-209-001-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$4,376.87	\$919.10	\$3,803.19	\$513.45	\$8,180.06	012	\$981.61	\$10.50	\$10,604.72
2014		32116	06/06/2016	\$4,073.08	\$977.60	\$3,884.86	\$640.97	\$7,957.94	024	\$1,909.91	\$10.50	\$11,496.92
2013		32116	08/04/2015	\$3,954.65	\$1,067.76	\$3,450.95	\$672.88	\$7,405.60	024	\$1,777.34	\$10.50	\$10,934.08
2012		32116	08/05/2014	\$3,601.21	\$972.36	\$3,589.06	\$699.92	\$7,190.27	036	\$2,588.50	\$10.50	\$11,461.55
2011		32116	08/06/2013	\$3,239.07	\$874.62	\$3,308.58	\$645.19	\$6,547.65	048	\$3,142.87	\$10.50	\$11,220.83
2010		32116	08/06/2012	\$3,107.39	\$792.37	\$2,781.83	\$417.30	\$5,889.22	060	\$3,533.53	\$10.50	\$10,642.92
2009		32116	07/20/2011	\$5,649.80	\$1,440.75	\$ .00	\$ .00	\$5,649.80	072	\$4,067.86	\$10.50	\$11,168.91
2008		32116	09/14/2010	\$ .00	\$ .00	\$10,861.56	\$1,629.20	\$10,861.56	084	\$9,123.71	\$10.50	\$21,624.97
<b>TOTALS</b>				<b>\$28,002.07</b>	<b>\$7,044.56</b>	<b>\$31,680.03</b>	<b>\$5,218.91</b>	<b>\$59,662.10</b>		<b>\$27,125.33</b>	<b>\$84.00</b>	<b>\$99,154.90</b>

ESTIMATE CHECKED & AUDITED  
DAVID ORR

JUL 12 2017

APPROVED  
COOK COUNTY CLERK

Payment Received From:

TOTAL AMOUNT DUE COLLECTOR

**\$99,154.90**

REDEMPTION FEES

**\$10.00**

INDEMNITY

PUBL.

AUTO.

SIE

SUB-TOTAL

**\$99,164.90****\$ .00****\$ .00****\$ .00****\$ .00****\$ .00**

Date Prepared

**07/10/2017**

Calculated as of

**07/10/2017**

Penalty Increases after

**07/20/2017**

Clerk

**F423461**

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$99,167.90**COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, interest and Costs, as per within order of County Clerk

COUNTY CLERK

This Certificate must be  
countersigned here  
otherwise it is voidCOUNTY COLLECTOR  
FCL68

DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**



0825904 2 OF 16

**OPEN ITEM REAL ESTATE TAX BILL**

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

**2005 OPEN ITEM REAL ESTATE TAX BILL**

DATE 07/10/2017  
Certificate of Error No.:  
Tax Year 2005 2ND  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-209-001-0000  
Original Tax Amount Due: 36.93  
Minus CRJR Credit: 0.00  
Adjusted Tax Amount Due: 36.93  
Tax Balance Due: 36.93  
For Total Due With Penalty:  
See Schedule Below.

PAGE 1 OF 1  
2005 2ND

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

**2005 OPEN ITEM REAL ESTATE TAX BILL**

Clerk \_\_\_\_\_  
Invoice V423461

Date Prepared 07/10/2017 Certificate of Error No.:  
Tax Type Warrant Tax Year

Property Index Number (PIN) 31-16-209-001-0000 179  
Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

**2ND INSTALLMENT**

If payment received or postmarked by:  
7/10/2017 - 8/01/2017  
8/02/2017 - 9/01/2017  
9/02/2017 - 10/01/2017

Total Due	Tax Balance Due	Penalty (at 1.5% per month)	Indemnity Fee 5%	Cost
108.98	36.93	72.05	0.00	0.00
109.53	36.93	72.60	0.00	0.00
110.08	36.93	73.15	0.00	0.00

00000108980 311620900100009 00528 00000109538 00000110086 00000110633

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST STE 112  
CHICAGO IL 60602 1332

311620900100000/0705/F/0000010898/2



## DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
 ) ss.  
 COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County  
 of Cook, in the State aforesaid, and Keeper of the Records and  
 Files of said County, do hereby certify that the GENERAL TAXES  
 FOR THE YEAR 2005, levied on the property described below  
 were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-001-0000

## FIRST INSTALLMENT

SECOND INSTALLMENT

36.93 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal  
 of the County of Cook, at my office, in the City of Chicago, in said  
 County, this 12 day of JULY 2017.

*David D. Orr*  
 County Clerk



COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182032**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_

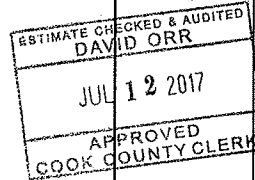
SPECIAL: \_\_\_\_\_

0825905

4 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate  
forfeited to the State, at a tax sale for State and County and other general taxes in the town of**REDEMPTION****PROPERTY INDEX NUMBER 31-16-209-002-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$14,595.75	\$3,065.16	\$12,682.49	\$1,712.16	\$27,278.24	012	\$3,273.39	\$10.50	\$35,339.45
2014		32116	06/06/2016	\$13,582.95	\$3,259.84	\$12,954.77	\$2,137.52	\$26,537.72	024	\$6,369.05	\$10.50	\$38,314.63
2013		32116	08/04/2015	\$13,187.67	\$3,560.76	\$11,508.61	\$2,244.19	\$24,696.28	024	\$5,927.11	\$10.50	\$36,438.84
2012		32116	08/05/2014	\$12,009.12	\$3,242.52	\$11,968.47	\$2,333.89	\$23,977.59	036	\$8,631.93	\$10.50	\$38,196.43
2011		32116	08/06/2013	\$10,801.61	\$2,916.36	\$11,033.16	\$2,151.50	\$21,834.77	048	\$10,480.69	\$10.50	\$37,393.82
2010		32116	08/06/2012	\$10,362.39	\$2,642.48	\$9,276.90	\$1,391.50	\$19,639.29	060	\$11,783.57	\$10.50	\$35,467.34
2009		32116	07/20/2011	\$18,840.70	\$4,804.37	\$0.00	\$0.00	\$18,840.70	072	\$13,565.30	\$10.50	\$37,220.87
2008		32116	09/14/2010	\$0.00	\$0.00	\$36,219.17	\$5,432.90	\$36,219.17	084	\$30,424.10	\$10.50	\$72,086.67
<b>TOTALS</b>				<b>\$93,380.19</b>	<b>\$23,491.49</b>	<b>\$105,643.57</b>	<b>\$17,403.66</b>	<b>\$199,023.76</b>		<b>\$80,455.14</b>	<b>\$84.00</b>	<b>\$330,458.05</b>



Payment Received From:

TOTAL AMOUNT DUE COLLECTOR

**\$330,458.05**

REDEMPTION FEES

**\$10.00**

INDEMNITY PUBL. AUTO. SIE SUB-TOTAL

**\$0.00 \$0.00 \$0.00 \$0.00****\$330,468.05**COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

Date Prepared 07/10/2017  
Calculated as of 07/10/2017  
Penalty increases after 07/20/2017  
Clerk

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$330,471.05****PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**COUNTY CLERK  
This Certificate must be  
countersigned here  
otherwise it is voidCOUNTY COLLECTOR  
FCL68

DAVID D ORR, COUNTY CLERK

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**

VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -

PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182033**

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

**0825913****5 OF 16**

TO COUNTY COLLECTOR

You are hereby ordered to receive the amount indicated below on the following described real estate forfeited to the State, at a tax sale for State and County and other general taxes in the town of

**REDEMPTION****PROPERTY INDEX NUMBER 31-16-209-003-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$3,684.60	\$773.78	\$3,201.75	\$432.27	\$6,886.35	012	\$826.36	\$10.50	\$8,929.26
2014		32116	06/06/2016	\$3,428.96	\$822.88	\$3,270.32	\$539.55	\$6,699.28	024	\$1,607.83	\$10.50	\$9,680.04
2013		32116	08/04/2015	\$3,329.12	\$898.92	\$2,905.35	\$566.54	\$6,234.47	024	\$1,496.27	\$10.50	\$9,206.70
2012		32116	08/05/2014	\$3,031.67	\$818.64	\$3,021.27	\$589.16	\$6,052.94	036	\$2,179.06	\$10.50	\$9,650.30
2011		32116	08/06/2013	\$2,726.83	\$736.20	\$2,785.30	\$543.14	\$5,512.13	048	\$2,645.82	\$10.50	\$9,447.79
2010		32116	08/06/2012	\$2,615.95	\$667.08	\$2,341.93	\$351.30	\$4,957.88	060	\$2,974.73	\$10.50	\$8,961.49
2009		32116	07/20/2011	\$4,756.28	\$1,212.78	\$0.00	\$0.00	\$4,756.28	072	\$3,424.52	\$10.50	\$9,404.08
2008		32116	09/14/2010	\$0.00	\$0.00	\$9,143.26	\$1,371.50	\$8,143.26	084	\$7,680.34	\$10.50	\$18,205.60
<b>TOTALS</b>				<b>\$23,573.41</b>	<b>\$5,930.28</b>	<b>\$26,669.18</b>	<b>\$4,393.46</b>	<b>\$50,242.59</b>		<b>\$22,834.93</b>	<b>\$84.00</b>	<b>\$83,485.26</b>

ESTIMATE CHECKED & APPROVED  
DAVID D ORR  
JUL 12 2017  
APPROVED  
COOK COUNTY CLERK

Payment Received From:

COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, interest and Costs, as per within order of County Clerk

COUNTY CLERK

This Certificate must be  
countersigned here  
otherwise it is voidCOUNTY COLLECTOR  
FCL68

TOTAL AMOUNT DUE COLLECTOR

**\$83,485.26**

REDEMPTION FEES

**\$10.00**

INDEMNITY

PUBL.

AUTO.

SIE

SUB-TOTAL

**\$83,495.26****\$0.00****\$0.00****\$0.00****\$0.00****\$0.00**

Date Prepared

**07/10/2017**

Calculated as of

**07/10/2017**

Penalty Increases after

**07/20/2017**

Clerk

F423461

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$83,498.26****PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**

DAVID D ORR, COUNTY CLERK



0825921 6 OF 16

# OPEN ITEM REAL ESTATE TAX BILL

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

## 2005 OPEN ITEM REAL ESTATE TAX BILL

DATE 07/10/2017  
Certificate of Error No.:  
Tax Year 2005 2ND  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-209-003-0000  
Original Tax Amount Due: 43.88  
Minus CRJ/R Credit: 0.00  
Adjusted Tax Amount Due: 43.88  
Tax Balance Due: 43.88  
For Total Due With Penalty,  
See Schedule Below.

PAGE 1 OF 1  
2005 2ND

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

Clerk *[Signature]*

Invoice V423461

## 2005 OPEN ITEM REAL ESTATE TAX BILL

Tax Type

Warrant Tax Year

Date Prepared 07/10/2017 Certificate of Error No.:

Property Index Number PIN 179  
Write PIN, Volume and Tax Year on check  
made payable to Cook County Collector

CU01

## 2ND INSTALLMENT

If payment received  
or postmarked by:  
7/10/2017 8/01/2017  
8/02/2017 9/01/2017  
9/02/2017 10/01/2017

Total Due 130.34  
Tax Balance Due 43.88  
131.00  
131.66

Penalty (at 1.5% per month) 86.46  
87.12  
87.78

Indemnity Fee 5%  
Cost 0.00  
0.00  
0.00

00000130345 311620900300004 00528 00000131007 00000131664 00000132326

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST STE 112  
CHICAGO IL 60602 1332

311620900300007/05/F/0000013034/2

## DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
 ) SS.  
 COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County  
 of Cook, in the State aforesaid, and Keeper of the Records and  
 Files of said County, do hereby certify that the GENERAL TAXES  
 FOR THE YEAR 2005, levied on the property described below  
 were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-003-0000

FIRST INSTALLMENT

SECOND INSTALLMENT

43.88 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal  
 of the County of Cook, at my office, in the City of Chicago, in said  
 County, this 12 day of JULY 2017.

*David D. Orr*  
 County Clerk

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

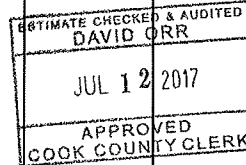
COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182034**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

**0825922****8 OF 16**You are hereby ordered to receive the amount indicated below on the following described real estate  
forfeited to the State, at a tax sale for State and County and other general taxes in the town of**REDEMPTION****PROPERTY INDEX NUMBER 31-16-209-004-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$4,770.04	\$1,001.70	\$4,144.66	\$559.53	\$8,914.70	012	\$1,069.76	\$10.50	\$11,556.19
2014		32116	06/06/2016	\$4,439.01	\$1,065.44	\$4,233.79	\$698.61	\$8,672.80	024	\$2,081.47	\$10.50	\$12,528.82
2013		32116	08/04/2015	\$4,309.79	\$1,163.70	\$3,761.13	\$733.46	\$8,070.92	024	\$1,937.02	\$10.50	\$11,915.60
2012		32116	08/05/2014	\$3,924.65	\$1,059.66	\$3,911.33	\$762.71	\$7,835.98	036	\$2,820.95	\$10.50	\$12,489.80
2011		32116	08/06/2013	\$3,530.03	\$953.10	\$3,605.69	\$703.17	\$7,135.72	048	\$3,425.15	\$10.50	\$12,227.64
2010		32116	08/06/2012	\$3,386.50	\$863.60	\$3,031.74	\$454.80	\$6,418.24	060	\$3,850.94	\$10.50	\$11,598.08
2009		32116	07/20/2011	\$6,157.28	\$1,570.12	\$ .00	\$ .00	\$6,157.28	072	\$4,433.24	\$10.50	\$12,171.14
2008		32116	09/14/2010	\$ .00	\$ .00	\$11,836.80	\$1,775.50	\$11,836.80	084	\$9,942.91	\$10.50	\$23,565.71
<b>TOTALS</b>				<b>\$30,517.30</b>	<b>\$7,677.32</b>	<b>\$34,525.14</b>	<b>\$5,687.78</b>	<b>\$65,042.44</b>		<b>\$29,561.44</b>	<b>\$84.00</b>	<b>\$108,052.98</b>



Payment Received From:

TOTAL AMOUNT DUE COLLECTOR

**\$108,052.98**

REDEMPTION FEES

**\$10.00**

INDEMNITY

PUBL.

AUTO.

SIE

SUB-TOTAL

**\$108,062.98****\$ .00****\$ .00****\$ .00****\$ .00****\$ .00**

Date Prepared

**07/10/2017**

Calculated as of

**07/10/2017**Penalty Increases after  
Clerk**07/20/2017**

F423461

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$108,065.98**COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, interest and Costs, as per within order of County Clerk

COUNTY CLERK

This Certificate must be  
countersigned here  
otherwise it is voidCOUNTY COLLECTOR  
FCL68

DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**





0825930 9 OF 16

# OPEN ITEM REAL ESTATE TAX BILL

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.


Penalties increase monthly, see schedule below.

## 2005 OPEN ITEM REAL ESTATE TAX BILL

DATE 07/10/2017  
Certificate of Error No.  
Tax Year 2005 2ND  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-209-004-0000  
Original Tax Amount Due: 33.89  
Minus CR/JR Credit: 0.00  
Adjusted Tax Amount Due: 33.89  
Tax Balance Due: 33.89  
For Total Due With Penalty,  
See Schedule Below.

PAGE 1 OF 1  
2005 2ND

Clerk  Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

## 2005 OPEN ITEM REAL ESTATE TAX BILL

Invoice V423461  
Date Prepared 07/10/2017 Certificate of Error No.  
Tax Type Warrant Tax Year

\* Property Index Number (PIN) \* Volume  
31-16-209-004-0000 179  
\* Write PIN, Volume and Tax Year on check  
made payable to Cook County Collector.

## 2ND INSTALLMENT

If payment received  
or postmarked by:  
7/10/2017 - 8/01/2017  
8/02/2017 - 9/01/2017  
9/02/2017 - 10/01/2017

Total Due 100.70  
Tax Balance Due 33.89  
101.21  
101.72

Penalty (at 1.5% per month) 66.81  
Indemnity Fee 5% 67.32  
Cost 87.83  
0.00  
0.00  
0.00

00000100700 311620900400007 00528 00000101211 00000101723 00000102235

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST. STE 112  
CHICAGO IL 60602 1332

311620900400000/0/05/F/0000010070/2

## DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2005 VOLUME 179

STATE OF ILLINOIS )  
 ) SS.  
 COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County  
 of Cook, in the State aforesaid, and Keeper of the Records and  
 Files of said County, do hereby certify that the GENERAL TAXES  
 FOR THE YEAR 2005, levied on the property described below  
 were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-209-004-0000

## FIRST INSTALLMENT

SECOND INSTALLMENT

33.89 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal  
 of the County of Cook, at my office, in the City of Chicago, in said  
 County, this 12 day of JULY 2017.

*David D. Orr*  
 County Clerk



COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182035**  
TO COUNTY COLLECTOR

GF NO: \_\_\_\_\_

SPECIAL: \_\_\_\_\_

0825931

11 OF 16

You are hereby ordered to receive the amount indicated below on the following described real estate  
forfeited to the State, at a tax sale for State and County and other general taxes in the town of**REDEMPTION****PROPERTY INDEX NUMBER 31-16-209-006-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$416.52	\$87.50	\$361.92	\$48.87	\$778.44	012	\$93.41	\$10.50	\$1,018.72
2014		32169	06/06/2016	\$387.60	\$92.96	\$369.70	\$61.05	\$757.30	024	\$181.75	\$10.50	\$1,103.56
2013		32169	08/04/2015	\$376.33	\$101.52	\$328.39	\$64.09	\$704.72	024	\$169.13	\$10.50	\$1,049.96
2012		32116	08/05/2014	\$342.72	\$92.52	\$341.52	\$66.56	\$684.24	036	\$246.33	\$10.50	\$1,100.15
<b>TOTALS</b>				<b>\$1,523.17</b>	<b>\$374.50</b>	<b>\$1,401.53</b>	<b>\$240.57</b>	<b>\$2,924.70</b>		<b>\$690.62</b>	<b>\$42.00</b>	<b>\$4,272.39</b>

ESTIMATE CHECKED & AUDITED  
DAVID ORR

JUL 12 2017

APPROVED  
COOK COUNTY CLERK

Payment Received From:

TOTAL AMOUNT DUE COLLECTOR

**\$4,272.39**

REDEMPTION FEES

**\$10.00**

INDEMNITY PUBL. AUTO. SIE SUB-TOTAL

**\$ .00 \$ .00 \$ .00 \$ .00****\$4,282.39**Date Prepared 07/10/2017  
Calculated as of 07/10/2017  
Penalty Increases after 08/04/2017  
Clerk

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$4,285.39**COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

*[Signature]*  
COUNTY CLERK  
This Certificate must be  
countersigned here  
otherwise it is void

COUNTY COLLECTOR  
FCL68

DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**

COUNTY CLERK'S OFFICE COOK COUNTY, STATE OF ILLINOIS

**ESTIMATE, ORDER AND RECEIPT FOR REDEMPTION OF FORFEITED PROPERTY**VERIFY PROPERTY INDEX NUMBER DESCRIPTION OF PROPERTY -  
PAYMENTS MADE ON WRONG PROPERTY CANNOT BE REFUNDED

THIS BILL IS PAYABLE TO:

COOK COUNTY COLLECTOR  
118 N. CLARK ST. RM 112  
CHICAGO, IL 60602BILL NO: **00182036**

GF NO: \_\_\_\_\_

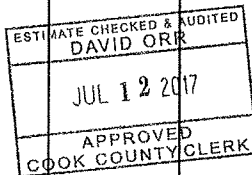
SPECIAL: \_\_\_\_\_

**0825935****12 OF 16**

TO COUNTY COLLECTOR

You are hereby ordered to receive the amount indicated below on the following described real estate  
forfeited to the State, at a tax sale for State and County and other general taxes in the town of**REDEMPTION****PROPERTY INDEX NUMBER 31-16-211-001-0000****VOLUME 179**

Year	Back Tax Year	Code	Date Of Forfeiture	1st Installment	1st Interest	2nd Installment	2nd Interest	Total Principal	Pen %	Penalty Amount	Fees	Total
2015		32180	04/04/2017	\$1,000.04	\$210.00	\$868.93	\$117.27	\$1,868.97	012	\$224.28	\$10.50	\$2,431.02
2014		32169	06/06/2016	\$930.59	\$223.36	\$887.66	\$146.41	\$1,818.25	024	\$436.38	\$10.50	\$2,634.90
2013		32169	08/04/2015	\$903.53	\$243.90	\$788.45	\$153.79	\$1,691.98	024	\$406.08	\$10.50	\$2,506.25
2012		32116	08/05/2014	\$822.79	\$222.12	\$819.99	\$159.90	\$1,642.78	036	\$591.40	\$10.50	\$2,626.70
2011		32116	08/06/2013	\$740.03	\$199.80	\$755.96	\$147.42	\$1,495.99	048	\$718.08	\$10.50	\$2,571.79
2010		32116	08/06/2012	\$709.95	\$181.05	\$635.56	\$95.30	\$1,345.51	060	\$807.31	\$10.50	\$2,439.67
2009		32116	07/20/2011	\$1,290.82	\$329.12	\$ .00	\$ .00	\$1,290.82	072	\$929.39	\$10.50	\$2,559.83
2008		32116	09/14/2010	\$ .00	\$ .00	\$2,481.95	\$372.30	\$2,481.95	084	\$2,084.84	\$10.50	\$4,949.59
<b>TOTALS</b>				<b>\$6,397.75</b>	<b>\$1,609.35</b>	<b>\$7,238.50</b>	<b>\$1,192.39</b>	<b>\$13,636.25</b>		<b>\$6,197.76</b>	<b>\$84.00</b>	<b>\$22,719.75</b>



Payment Received From:

TOTAL AMOUNT DUE COLLECTOR

**\$22,719.75**

REDEMPTION FEES

**\$10.00**

INDEMNITY

PUBL.

AUTO.

SIE

SUB-TOTAL

**\$22,729.75****\$ .00****\$ .00****\$ .00****\$ .00****\$ .00**

Date Prepared

07/10/2017

Calculated as of

07/10/2017Penalty Increases after  
Clerk07/20/2017

F423461

COST OF ESTIMATE

**\$3.00**

GRAND TOTAL

**\$22,732.75**COOK COUNTY COLLECTOR'S OFFICE  
118 N. CLARK ST. RM 112  
CHICAGO, ILLINOIS

Received the above amounts in full of said described Taxes, Interest and Costs, as per within order of County Clerk

COUNTY CLERK

This Certificate must be  
countersigned here  
otherwise it is voidCOUNTY COLLECTOR  
FCL68

DAVID D ORR, COUNTY CLERK

**PAYMENTS MUST BE MADE BY CERTIFIED  
OR CASHIER'S CHECK****THIS ESTIMATE MUST BE RETURNED AT  
TIME OF PAYMENT**

ORDER NO. A423461

NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale

DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address &amp; Phone No.

Name

Address

Telephone

Inst. no.

Deputy

Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-203-009-0000

Volume Number 179 Class 1-00 Tax Code 32116

Property Sold to FAIR DEAL OF ILLINOIS INC

For 2013 General Taxes OR Special Assessment Warrant No.

Date of Sale 08-04-2015 Cert. No. 13-0004171

Redemption date extended to By Affidavit of Purchaser

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT
1 2014	11-10-2015	5,721.00	24	1,373.04
2 2014	11-10-2015	5,022.90	24	1,205.50
1 2015	03-18-2016	5,500.38	24	1,320.21
2 2015	09-07-2016	4,780.20	12	573.62
1 2016	04-18-2017	5,734.44	12	688.13

Total Subsequent Tax 26,759.42  
Total Subsequent Penalty 5,160.50

FEES: ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK	17.44
TORRENS	
ADVER.	
MAIL	
SHERIFF	
FILING	
BUYER	
OTHER	
TITLE COSTS	
TOTAL FEES \$	17.44

County Treasurer Funds	\$ 200.00
County Clerk Fees	\$ 47.00
Taxes Sold	\$ 5,030.35
Prior Year(s) Sold 0000 TO 0000	\$ 0.00
AMOUNT OF SALE	\$ 5,277.35
Penalty Periods 1 x 0.0 % = 0.0 %	\$ 0.00
Add interest of 1/2% per month when redemption period is extended from 08-04-2015 to 00.00 0000	\$ 0.00

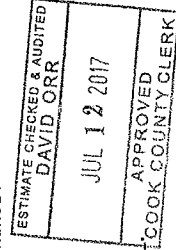
## SUBSEQUENT TAXES

Total Subsequent Taxes	\$ 26,759.42
Total Subsequent Penalty	\$ 5,160.50
Clerk, Adver., Mail, Sheriff, Filing, Torrens & Court Costs	Fees \$ 17.44

Redemption Fees	\$ 10.00
Sub-Total	\$ 37,227.71
Cost of Estimate	\$ 3.00
GRAND TOTAL	\$ 37,230.71

NOTE: THE GRAND TOTAL IS  
SUBJECT TO INCREASE.

Sale penalties increase every 6 months from the date of sale. Additional penalty of % amounting to \$ added after



THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



0825943 13 OF 16

CL30

**ORDER NO. A423461**

**NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT**  
**ESTIMATE OF COST OF REDEMPTION: Annual sale**



DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address &amp; Phone No.

Name\_

**Address**

Tele

Inst

Date Prepared 07-10-2017

Permanent Real Estate Index Number 31-16-401-072--0000

Volume Number 179 Class 2-39 Tax Code 32169

Property Sold to ELM LIMITED LLC

For 2014 General Taxes OR Special Assessment Warrant No.

Date of Sale 06-06-2016 Cert. No. 14-0003892

Redemption date extended to 12-12-2018 By Affidavit of Purchaser

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID			
INST. - YEAR	DATE PAID	AMOUNT PAID	PENALTY % PENALTY AMOUNT

	2012 TO 2013	2013 TO 2014	2014 TO 2015	2015 TO 2016	2016 TO 2017	2017 TO 2018	2018 TO 2019	2019 TO 2020	2020 TO 2021	2021 TO 2022	2022 TO 2023	2023 TO 2024	2024 TO 2025	2025 TO 2026	2026 TO 2027	2027 TO 2028	2028 TO 2029	2029 TO 2030	2030 TO 2031	2031 TO 2032	2032 TO 2033	2033 TO 2034	2034 TO 2035	2035 TO 2036	2036 TO 2037	2037 TO 2038	2038 TO 2039	2039 TO 2040	2040 TO 2041	2041 TO 2042	2042 TO 2043	2043 TO 2044	2044 TO 2045	2045 TO 2046	2046 TO 2047	2047 TO 2048	2048 TO 2049	2049 TO 2050	2050 TO 2051	2051 TO 2052	2052 TO 2053	2053 TO 2054	2054 TO 2055	2055 TO 2056	2056 TO 2057	2057 TO 2058	2058 TO 2059	2059 TO 2060	2060 TO 2061	2061 TO 2062	2062 TO 2063	2063 TO 2064	2064 TO 2065	2065 TO 2066	2066 TO 2067	2067 TO 2068	2068 TO 2069	2069 TO 2070	2070 TO 2071	2071 TO 2072	2072 TO 2073	2073 TO 2074	2074 TO 2075	2075 TO 2076	2076 TO 2077	2077 TO 2078	2078 TO 2079	2079 TO 2080	2080 TO 2081	2081 TO 2082	2082 TO 2083	2083 TO 2084	2084 TO 2085	2085 TO 2086	2086 TO 2087	2087 TO 2088	2088 TO 2089	2089 TO 2090	2090 TO 2091	2091 TO 2092	2092 TO 2093	2093 TO 2094	2094 TO 2095	2095 TO 2096	2096 TO 2097	2097 TO 2098	2098 TO 2099	2099 TO 2100	2100 TO 2101	2101 TO 2102	2102 TO 2103	2103 TO 2104	2104 TO 2105	2105 TO 2106	2106 TO 2107	2107 TO 2108	2108 TO 2109	2109 TO 2110	2110 TO 2111	2111 TO 2112	2112 TO 2113	2113 TO 2114	2114 TO 2115	2115 TO 2116	2116 TO 2117	2117 TO 2118	2118 TO 2119	2119 TO 2120	2120 TO 2121	2121 TO 2122	2122 TO 2123	2123 TO 2124	2124 TO 2125	2125 TO 2126	2126 TO 2127	2127 TO 2128	2128 TO 2129	2129 TO 2130	2130 TO 2131	2131 TO 2132	2132 TO 2133	2133 TO 2134	2134 TO 2135	2135 TO 2136	2136 TO 2137	2137 TO 2138	2138 TO 2139	2139 TO 2140	2140 TO 2141	2141 TO 2142	2142 TO 2143	2143 TO 2144	2144 TO 2145	2145 TO 2146	2146 TO 2147	2147 TO 2148	2148 TO 2149	2149 TO 2150	2150 TO 2151	2151 TO 2152	2152 TO 2153	2153 TO 2154	2154 TO 2155	2155 TO 2156	2156 TO 2157	2157 TO 2158	2158 TO 2159	2159 TO 2160	2160 TO 2161	2161 TO 2162	2162 TO 2163	2163 TO 2164	2164 TO 2165	2165 TO 2166	2166 TO 2167	2167 TO 2168	2168 TO 2169	2169 TO 2170	2170 TO 2171	2171 TO 2172	2172 TO 2173	2173 TO 2174	2174 TO 2175	2175 TO 2176	2176 TO 2177	2177 TO 2178	2178 TO 2179	2179 TO 2180	2180 TO 2181	2181 TO 2182	2182 TO 2183	2183 TO 2184	2184 TO 2185	2185 TO 2186	2186 TO 2187	2187 TO 2188	2188 TO 2189	2189 TO 2190	2190 TO 2191	2191 TO 2192	2192 TO 2193	2193 TO 2194	2194 TO 2195	2195 TO 2196	2196 TO 2197	2197 TO 2198	2198 TO 2199	2199 TO 2200	2200 TO 2201	2201 TO 2202	2202 TO 2203	2203 TO 2204	2204 TO 2205	2205 TO 2206	2206 TO 2207	2207 TO 2208	2208 TO 2209	2209 TO 2210	2210 TO 2211	2211 TO 2212	2212 TO 2213	2213 TO 2214	2214 TO 2215	2215 TO 2216	2216 TO 2217	2217 TO 2218	2218 TO 2219	2219 TO 2220	2220 TO 2221	2221 TO 2222	2222 TO 2223	2223 TO 2224	2224 TO 2225	2225 TO 2226	2226 TO 2227	2227 TO 2228	2228 TO 2229	2229 TO 2230	2230 TO 2231	2231 TO 2232	2232 TO 2233	2233 TO 2234	2234 TO 2235	2235 TO 2236	2236 TO 2237	2237 TO 2238	2238 TO 2239	2239 TO 2240	2240 TO 2241	2241 TO 2242	2242 TO 2243	2243 TO 2244	2244 TO 2245	2245 TO 2246	2246 TO 2247	2247 TO 2248	2248 TO 2249	2249 TO 2250	2250 TO 2251	2251 TO 2252	2252 TO 2253	2253 TO 2254	2254 TO 2255	2255 TO 2256	2256 TO 2257	2257 TO 2258	2258 TO 2259	2259 TO 2260	2260 TO 2261	2261 TO 2262	2262 TO 2263	2263 TO 2264	2264 TO 2265	2265 TO 2266	2266 TO 2267
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**Total Subsequent Tax** \_\_\_\_\_

**Total Subsequent Penalty** \_\_\_\_\_

**FEES: ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.**

CLERK	17.44
TORRENS	
ADVEN.	
MAIL	
SHERIFF	
STYLING	
BUYER	
OTHER	
TOTAL FEES COSTS	

TOTAL FEES \$	17.44
---------------	-------

SUBSEQUENT TAXES	
Total Subsequent Taxes	\$ _____
Total Subsequent Penalty	\$ _____
Clerk, Adv., Mail, Sheriff, Filing, Torrens & Court Costs	Fees \$ 17.44
<hr/>	
Redemption Fees	\$ 10.00
	Sub-Total \$ 1,342.01
Cost of Estimate	\$ 3.00
	GRAND TOTAL \$ 1,345.01

NOTE: THE GRAND TOTAL IS  
SUBJECT TO INCREASE.

ESTIMATE CHECKED & AUDITED  
DAVID ORR

**Sale penalties increase every 6 months**

JUL 12 2017

2000

APPROVED

THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS, NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

**IMPORTANT: PLEASE READ REVERSE SIDE**

14 OF 16

**0825944**

CL-30



0825945 15 OF 16

# OPEN ITEM REAL ESTATE TAX BILL

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

## 2015 OPEN ITEM REAL ESTATE TAX BILL

DATE 07/10/2017  
Certificate of Error No.  
Tax Year 2015 1ST  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-401-022-0000  
Original Tax Amount Due: 28,067.34  
Minus CRJP Credit: 0.00  
Adjusted Tax Amount Due: 28,067.34  
Tax Balance Due: 81.31  
For Total Due With Penalty,  
See Schedule Below.

PAGE 1 OF 2  
2015 1ST

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

Clerk VT  
Invoice V423461

## 2015 OPEN ITEM REAL ESTATE TAX BILL

Date Prepared 07/10/2017 Certificate of Error No.:  
Tax Type Warrant Tax Year

\* Property Index Number (PIN) 31-16-401-022-0000 \* Volume 179  
\* Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

### 1ST INSTALLMENT

If payment received or postmarked by:  
7/10/2017 8/01/2017  
8/02/2017 9/01/2017  
9/02/2017 10/01/2017

Total Due	Tax Balance Due	Penalty (at 1.5% per month)	Indemnity Fee	Cost
112.05	81.31	20.74	5%	10.00
113.27	81.31	21.96		10.00
114.49	81.31	23.18		10.00

00000112054 311640102200000 01516 00000113271 00000114499 00000115710

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST STE 112  
CHICAGO IL 60602 1332

311640102200000/01516/00000112054





0825945 16 OF 16

# OPEN ITEM REAL ESTATE TAX BILL

This bill is payable to: Cook County Collector 118 N Clark Street, Room 112, Chicago, IL 60602.

The information below details a delinquent open item for this property. If you pay your bill in person, please bring this entire statement to the Cook County Collector. If you pay your bill by mail, include the bottom portion of this bill with your payment.

These taxes are past due. Please pay immediately.

Penalties increase monthly, see schedule below.

## 2015 OPEN ITEM REAL ESTATE TAX BILL

DATE 07/10/2017  
Certificate of Error No.:  
Tax Year 2015 2ND  
Warrant Tax Year  
Tax Type

Vol / PIN: 179 31-16-401-022-0000  
Original Tax Amount Due: 28,067.34  
Minus CR/JR Credit: 0.00  
Adjusted Tax Amount Due: 28,067.34  
Tax Balance Due: 27,986.03  
For Total Due With Penalty,  
See Schedule Below.

PAGE 2 OF 2  
2015 2ND

Bring entire bill to pay at Treasurer's Office. To mail, send this portion with your payment.  
THIS BILL CAN NOT BE PAID AT ANY CHASE BANK

Clerk:   
Invoice: V423461  
Date Prepared: 07/10/2017  
Certificate of Error No.:

## 2015 OPEN ITEM REAL ESTATE TAX BILL

Warrant Tax Year

Tax Type

Property Index Number (PIN) 31-16-401-022-0000 179  
Write PIN, Volume and Tax Year on check made payable to Cook County Collector.

CLIN

## 2ND INSTALLMENT

If payment received or postmarked by:  
7/10/2017 - 8/01/2017  
8/02/2017 - 9/01/2017  
9/02/2017 - 10/01/2017

Total Due	Tax Balance Due	Penalty (at 1.5% per month)	Indemnity Fee	Cost
33,023.51	27,986.03	5,037.48	5%	0.00
33,443.30	27,986.03	5,457.27		0.00
33,863.09	27,986.03	5,877.06		0.00

00033023511 311640102200008 01520 00033443305 00033663094 00034262660

Taxpayer Name & Address

COOK COUNTY COLLECTOR  
118 N CLARK ST STE 112  
CHICAGO IL 60602-1332

311640102200008/015/F/00033023511/2

## DUPLICATE

CERTIFICATE OF PAYMENT OF GENERAL TAXES 2015 VOLUME 179

STATE OF ILLINOIS )  
 ) ss.  
 COUNTY OF COOK )

I, DAVID D. ORR, County Clerk of the County  
 of Cook, in the State aforesaid, and Keeper of the Records and  
 Files of said County, do hereby certify that the GENERAL TAXES  
 FOR THE YEAR 2015, levied on the property described below  
 were:

PERMANENT REAL ESTATE INDEX NUMBER: 31-16-401-022-0000

FIRST INSTALLMENT 81.31 ✓

SECOND INSTALLMENT 27,986.03 ✓

All of which appears from the records and files in my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal  
 of the County of Cook, at my office, in the City of Chicago, in said  
 County, this 12 day of JULY 2017.

*David D. Orr*  
 County Clerk



ORDER NO. A423461

NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale



DAVID D. ORR

County Clerk of Cook County

Deputy W/ [Signature]Date Prepared 07-10-2017Permanent Real Estate Index Number 31-16-203-009-0000Volume Number 179 182 459 Class 1-00 Tax Code 32116Property Sold to FAIR DEAL OF ILLINOIS INFor 2013 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_ Inst no. \_\_\_\_\_Date of Sale 08-04-2015 Cert. No. 13-0004171

Redemption date extended to \_\_\_\_\_ By Affidavit of Purchaser

Owner's Name or Trust No., Mailing Address &amp; Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

SUBSEQUENT TAXES ARE PAID BY THE TAX  
PURCHASER AND ARE SUBJECT TO ANNUAL  
INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT
1 2014	11-10-2015	5,721.00	24	1,373.04
2 2014	11-10-2015	5,022.90	24	1,205.50
1 2015	03-18-2016	5,500.88	24	1,320.21
2 2015	09-07-2016	4,780.20	12	573.62
1 2016	04-18-2017	5,734.44	12	688.13

Total Subsequent Tax 26,759.42Total Subsequent Penalty 5,160.50

FEES: ARE SUBJECT TO INCREASE  
AS PAID BY THE TAX PURCHASER.

CLERK 17.44 ✓  
TORRENS \_\_\_\_\_  
ADVER. \_\_\_\_\_  
MAIL \_\_\_\_\_  
SHERIFF \_\_\_\_\_  
FILING \_\_\_\_\_  
BUYER \_\_\_\_\_  
OTHER \_\_\_\_\_  
TITLE COSTS \_\_\_\_\_  
TOTAL FEES \$ 17.44

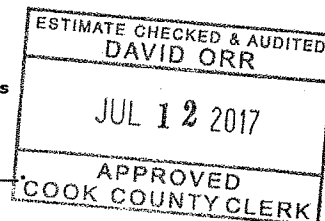
County Treasurer Funds \$ 200.00  
County Clerk Fees \$ 47.00  
Taxes Sold \$ 5,030.35  
Prior Year(s) Sold 0000 TO 0000 \$ 0.00  
AMOUNT OF SALE \$ 5,277.35 ✓  
Penalty Periods 4 x 0 % = 0 % \$ 0.00  
Add interest of 1/2% per month when  
redemption period is extended from  
08-04-2017 to 00 00 0000 = 0.0 % \$ 0.00

## SUBSEQUENT TAXES

Total Subsequent Taxes \$ 26,759.42  
Total Subsequent Penalty \$ 5,160.50  
Clerk, Adver., Mail, Sheriff,  
Filing, Torrens & Court Costs Fees \$ 17.44  
Redemption Fees \$ 10.00  
Sub-Total \$ 37,224.71  
Cost of Estimate \$ 3.00  
GRAND TOTAL \$ 37,227.71

NOTE: THE GRAND TOTAL IS  
SUBJECT TO INCREASE.

Sale penalties increase every 6 months  
from the date of sale. Additional  
penalty of \_\_\_\_\_ % amounting to  
\$ \_\_\_\_\_ added after \_\_\_\_\_



THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH  
CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL  
PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



CL30



0825943

13 OF 16

ORDER NO. A423461

NOTE: THIS ORIGINAL ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT  
ESTIMATE OF COST OF REDEMPTION: Annual sale



DAVID D. ORR

County Clerk of Cook County

Deputy WJDate Prepared 07-10-2017Permanent Real Estate Index Number 31-16-401-022-0000Volume Number 179 112406 Class 2-39 Tax Code 32169Property Sold to ELM LIMITED LLCFor 2014 General Taxes OR Special Assessment Warrant No. \_\_\_\_\_ Inst no. \_\_\_\_\_Date of Sale 06-06-2016 Cert. No. 14-0003892Redemption date extended to 12-12-2018 By Affidavit of Purchaser

Owner's Name or Trust No., Mailing Address &amp; Phone No.

Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_

SUBSEQUENT TAXES ARE PAID BY THE TAX  
PURCHASER AND ARE SUBJECT TO ANNUAL  
INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT

Total Subsequent Tax \_\_\_\_\_

Total Subsequent Penalty \_\_\_\_\_

FEES: ARE SUBJECT TO INCREASE  
AS PAID BY THE TAX PURCHASER.

CLERK \_\_\_\_\_ 17.44 ✓

TORRENS \_\_\_\_\_

ADVER. \_\_\_\_\_

MAIL \_\_\_\_\_

SHERIFF \_\_\_\_\_

FILING \_\_\_\_\_

BUYER \_\_\_\_\_

OTHER \_\_\_\_\_

TITLE COSTS \_\_\_\_\_

TOTAL FEES \$ \_\_\_\_\_ 17.44

County Treasurer Funds \$ \_\_\_\_\_ 200.00

County Clerk Fees \$ \_\_\_\_\_ 47.00

Taxes Sold \$ \_\_\_\_\_ 178.05

Prior Year(s) Sold 2012 TO 2013 \$ \_\_\_\_\_ 428.57

AMOUNT OF SALE \$ \_\_\_\_\_ 853.62 ✓

Penalty Periods 3 x 18 % = 54 % \$ \_\_\_\_\_ 460.95

Add interest of 1/2% per month when redemption period is extended from

06-06-2016 to 12-12-2018 = 0.0 % \$ \_\_\_\_\_ 0.00

## SUBSEQUENT TAXES

Total Subsequent Taxes \$ \_\_\_\_\_

Total Subsequent Penalty \$ \_\_\_\_\_

Clerk, Adver., Mail, Sheriff, Filing, Torrens &amp; Court Costs Fees \$ \_\_\_\_\_ 17.44

Redemption Fees \$ \_\_\_\_\_ 10.00

Sub-Total \$ \_\_\_\_\_ 1,342.01

Cost of Estimate \$ \_\_\_\_\_ 3.00

GRAND TOTAL \$ \_\_\_\_\_ 1,345.01

NOTE: THE GRAND TOTAL IS  
SUBJECT TO INCREASE.

ESTIMATE CHECKED & AUDITED  
DAVID ORR

JUL 12 2017

Sale penalties increase every 6 months

from the date of sale. Additional

penalty of 18 % amounting to\$ 153.65 added after 12/11/17APPROVED  
COOK COUNTY CLERK

THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH  
CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL  
PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE



CL30



0825944

14 OF 16

**IMPORTANT: PLEASE READ THE FOLLOWING:**

1. Fees and subsequent taxes paid by the Tax Purchaser are subject to increase at any time.
2. Check the Property Index Number to be sure this is an Estimate Cost of Redemption for your property.
3. Print or type the owner's name in the upper right hand corner and a correct mailing address, either the owner's address or c/o someone, where any receipts should be mailed.
4. The Clerk's Office may not accept any partial payment. The Grand Total must be paid at one time.
5. Please note that if you mail a redemption, it must be **postmarked (U.S. mail) at least one day before the end of the redemption period**. If sent by private carrier, redemption must be **received on or before the last day to redeem**.

IF YOU HAVE ANY QUESTIONS CONCERNING THE ESTIMATE COST OF REDEMPTION PLEASE CALL THE COUNTY CLERK'S OFFICE, TAX REDEMPTION DIVISION AT:

**(312) 603-5645**

IF YOU PAY THE ESTIMATE BY MAIL, ADDRESS THE ENVELOPE TO:

DAVID ORR  
COOK COUNTY CLERK  
TAX REDEMPTION DIVISION  
118 N. CLARK STREET - ROOM 434  
CHICAGO, ILLINOIS 60602

ENCLOSE THE ORIGINAL ESTIMATE COST OF REDEMPTION AND THE PAYMENT. ALL RECEIPTS WILL BE MAILED TO THE ADDRESS WHICH YOU HAVE PRINTED ON THE REVERSE SIDE IN THE UPPER RIGHT-HAND CORNER.

**DAVID ORR  
COUNTY CLERK**



**ESTIMATE OF REDEMPTION**

**TAX REDEMPTION  
DEPARTMENT**

## Exhibit 2



## MARQUIS AURBACH COFFING

DIRECT LINE: (702) 942-2136  
DIRECT FAX: (702) 856-8966  
EMAIL: TCOFFING@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
AVECE M. HIGBEE  
DALE A. HAYES  
TERRY A. COFFING  
SCOTT A. MARQUIS  
JACK CHEN MIN JUAN  
CRAIG R. ANDERSON  
TERRY A. MOORE  
GERALDINE TOMICH  
NICHOLAS D. CROSBY  
JASON M. GERBER  
MICAH S. ECHOLS  
TYE S. HANSEEN  
LIANE K. WAKAYAMA  
CANDICE E. RENKA  
DAVID G. ALLEMAN  
CODY S. MOUNTEER  
CHAD F. CLEMENT

CHRISTIAN T. BALDUCCI  
BRIANNA SMITH  
JARED M. MOSER  
JONATHAN B. LEE  
ADELE V. KAROUM  
MICHAEL D. MAUPIN  
PATRICK C. McDONNELL  
KATHLEEN A. WILDE  
NEIL M. SANSONE  
JACKIE V. NICHOLS  
RACHEL A. SLOANE  
JORDAN B. PEEL  
TOM W. STEWART  
JAMES A. BECKSTROM

JOHN M. SACCO  
OF COUNSEL

September 6, 2017

Lisa Rasmussen, Esq.  
601 South Tenth Street, Ste. 100  
Las Vegas, NV 89101

Re: Brookmere Loan  
Case No. 2-07-cv-00892-RCJ-GWF  
Our File No. 10746-5

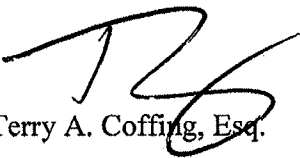
Dear Ms. Rasmussen:

Enclosed please find a notice of a tax sale for property from Brookmere/USA Capital. You will recall nearly eight months ago, we filed a motion to discharge the receivership in this case. At that time, you represented that you would be forming a single asset entity to take possession and control of these properties. To date, despite several requests from our office and reminders regarding the same, nothing has been done. As you know, the receiver is no longer responsible for paying any taxes. However, he is in the position of having recorded a receiver certificate that may be jeopardized by the failure to pay taxes.

Demand is respectfully made that you rectify this situation immediately. In this regard, please contact my office so that we may discuss.

Sincerely,

MARQUIS AURBACH COFFING



Terry A. Coffing, Esq.

TAC:sm  
Enclosure: Notice  
cc: Tom Grimmett, Receiver

MAC:10746-005 3187362\_1 9/6/2017 2:29 PM

TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . . August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . . 2013

Sold for Special Assessment of (Municipality)  
and special assessment number. . . N/A

Warrant No. N/A      Inst. No. N/A

THIS PROPERTY HAS BEEN SOLD  
FOR DELINQUENT TAXES

Property located at . . . 5000 West 203rd Street, Matteson, Illinois.

Legal Description or Property Index No. . . 31-16-203-009-0000

This notice is to advise you that the above property has been sold for delinquent taxes and that the period of redemption from the sale will expire on December 15, 2017.

The amount to redeem is subject to increase at 6 month intervals from the date of sale and may be further increased if the purchaser at the tax sale or his or her assignee pays any subsequently accruing taxes or special assessments to redeem the property from subsequent forfeitures or tax sales. Check with the county clerk as to the exact amount you owe before redeeming.

This notice is also to advise you that a petition has been filed for a tax deed which will transfer title and the right to possession of this property if redemption is not made on or before December 15, 2017.

This matter is set for hearing in the Circuit Court of this county in Chicago, Illinois on December 29, 2017 at 9:30 a.m. in Room 1704, Richard J. Daley Center, 50 West Washington Street, Chicago, Illinois 60602

You may be present at this hearing but your right to redeem will already have expired at that time.

YOU ARE URGED TO REDEEM IMMEDIATELY  
TO PREVENT LOSS OF PROPERTY

Redemption can be made at any time on or before December 15, 2017 by applying to the County Clerk of Cook, County, Illinois at the Office of the County Clerk in Chicago, Illinois.

For further information contact the County Clerk

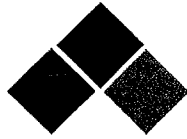
ADDRESS: 118 North Clark Street, Room 434, Chicago, Illinois 60602

TELEPHONE: (312) 603-5645.

Fair Deal of Illinois, Inc.  
Purchaser or Assignee.  
Dated August 25, 2017.

## Exhibit 3





MARQUIS AURBACH  
COFFING

DIRECT LINE: (702) 942-2136  
DIRECT FAX: (702) 856-8966  
EMAIL: TCOFFING@MACLAW.COM

ALBERT G. MARQUIS  
PHILLIP S. AURBACH  
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TYE S. HANSEEN  
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RACHEL A. SLOANE  
JORDAN B. PEEL  
TOM W. STEWART  
JAMES A. BECKSTROM

JOHN M. SACCO  
OF COUNSEL

September 19, 2017

Lisa Rasmussen, Esq.  
601 South Tenth Street, Ste. 100  
Las Vegas, NV 89101

Re: Brookmere Loan  
Case No. 2-07-cv-00892-RCJ-GWF  
Our File No. 10746-5

Dear Ms. Rasmussen:

Enclosed please find an invoice from Hoogendoorn & Talbot LLP regarding the above matter. You will recall nearly eight months ago, we filed a motion to discharge the receivership in this case. At that time, you represented that you would be forming a single asset entity to take possession and control of these properties. To date, despite several requests from our office and reminders regarding the same, nothing has been done. As you know, the receiver is no longer responsible for paying any invoices.

Demand is respectfully made that you rectify this situation immediately. In this regard, please contact my office so that we may discuss.

Sincerely,

MARQUIS AURBACH COFFING

*Dictated but not read. Sent in  
Coffing's absence to avoid delay.*

Terry A. Coffing, Esq.

TAC:sm  
Enclosure: Invoice  
cc: Tom Grimmett, Receiver  
MAC:10746-005 3198655\_1 9/19/2017 8:50 AM

## Exhibit 4

TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . . August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . 2013

Sold for Special Assessment of (Municipality)  
and special assessment number . . N/A

Warrant No. N/A Inst. No. N/A

THIS PROPERTY HAS BEEN SOLD  
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This notice is also to advise you that a petition has been filed for a tax deed which will transfer title and the right to possession of this property if redemption is not made on or before December 15, 2017.

This matter is set for hearing in the Circuit Court of this county in Chicago, Illinois on December 29, 2017 at 9:30 a.m. in Room 1704, Richard J. Daley Center, 50 West Washington Street, Chicago, Illinois 60602

You may be present at this hearing but your right to redeem will already have expired at that time.

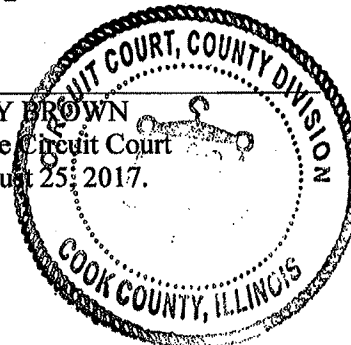
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For further information contact the County Clerk  
ADDRESS: 118 North Clark Street, Room 434, Chicago, Illinois 60602  
TELEPHONE: (312) 603-5645.

MAIL TO THE FOLLOWING PERSONS:  
See Clerk's Rider Back of Page

DOROTHY BROWN  
Clerk of the Circuit Court  
Dated August 25, 2017.



TAX DEED NO. 2017COTD002927

FILED July 24, 2017

TAKE NOTICE

County of Cook

Date Premises Sold. . .August 4, 2015

Certificate No. . . 13-0004171

Sold for General Taxes of (year) . . .2013

Sold for Special Assessment of (Municipality)  
and special assessment number . . N/A

Warrant No. N/A Inst. No. N/A

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ADDRESS: 118 North Clark Street, Room 434, Chicago, Illinois 60602  
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MAIL TO THE FOLLOWING PERSONS:  
See Clerk's Rider Back of Page

DOROTHY BROWN  
Clerk of the Circuit Court  
Dated August 25, 2017

**DOROTHY BROWN**

